

Agency Report of: Ceremonial Role Events and Ticket/Pass Distributions

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1. Agency Name

City of San Jose

Division, Department, or Region (if applicable)

Transportation, Auditor's & Environmental Services

Designated Agency Contact (Name, Title)

Jim Ortbal, Director of Transportation

Area Code/Phone Number

408/535-3845

E-mail

Jim.Ortbal@sanjoseca.gov

Date/Stamp

San Jose City Clerk

2017 DEC 15 AM 11:08

SP OTC

California
Form

802

For Official Use Only

☐ Amendment (Must Provide Explanation in Part 3.)

Date of Original Filing: _____
(month, day, year)

2. Function or Event Information

Does the agency have a ticket policy? Yes ☒ No ☐ Face Value of Each Ticket/Pass \$ \$77 (8) \$86 (16)

Event Description: Sharks v. Senators

Provide Title/Explanation

Date(s) 12 / 9 / 17

Ticket(s)/Pass(es) provided by agency? Yes ☐ No ☒

If no: San Jose Arena Authority

Name of Source

Was ticket distribution made at the behest Yes ☒ No ☐

If yes: Sykes, Dave

Official's Name (Last, First)

of agency official?

3. Recipients

• Use Section A to identify the agency's department or unit. • Use Section B to identify an individual. • Use Section C to identify an outside organization.

A. Name of Agency, Department or Unit	Number of Ticket(s)/ Passes	Describe the public purpose made pursuant to the agency's policy
Transportation, Environmental Services, & Auditor's (see attached list)	24	Employee recognition in connection with the City's 2017 Green Trip Challenge
B. Name of Individual (Last, First)	Number of Ticket(s)/ Passes	Identify one of the following:
		Ceremonial Role <input type="checkbox"/> Other <input type="checkbox"/> Income <input type="checkbox"/> If checking "Ceremonial Role" or "Other" describe below:
		Ceremonial Role <input type="checkbox"/> Other <input type="checkbox"/> Income <input type="checkbox"/> If checking "Ceremonial Role" or "Other" describe below:
C. Name of Outside Organization (include address and description)	Number of Ticket(s)/ Passes	Describe the public purpose made pursuant to the agency's policy

4. Verification

I have read and understand FPPC Regulations 18944.1 and 18942. I have verified that the distribution set forth above, is in accordance with the requirements.

Signature of Agency Head or Designee

Print Name

Title

(month, day, year)

Comment:

SHARKS VS. SENATORS

December, 9, 2017

Department of Transportation Attendees

Last Name	First Name
Bailey	Cordell
Novello	Gina
Estrada	Katherine
Lapuesta	Florin
Ristow	John
Qayoumi	Ahmad

SHARKS VS. SENATORS

December, 9, 2017

Environmental Services Department

Last Name	First Name
Wong	Wanda
Begiebing	Maria
Velasquez	Carlos
Preto-Gomez	Jose
Gire	Jon
Cisneros	Kiela
Magday	Behilma
Mora	Rebecca
Ody	Phillip

SHARKS VS. SENATORS

December, 9, 2017

Auditor's Department

Last Name	First Name
Rodrock	Robert
Harvey	Brittney
Janssen	Jourdan
Yani	Eli
Houston	Michael